

REP HEADLINE# 6401053
*** ORIGINAL REV#0 ***

03
OCT31/12 12.4
*** WPXI-TV ***

ADV. NAME ISS/60 PLUS ASSOCIATION

REP. # _____ OFF. # 18 _____ SALESMAN # _____

BUYER NAME STEPHANIE KOHLBAUER

SALES PRSN WA- CHERYL BLAIR

CONTRACT # 6401053

EST#15 COMMENTS: (LINE, ORDER, INVOICE)

CO-OP BILLING NEEDED

DATE OCT31/12 12.4:

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$59,575
PLEASE CONFIRM, THANKS!

***** THIS IS A CASH IN ADVANCE SCHEDULE *****
ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021
AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILABLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV. WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILABLE FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE =												
AGENCY PRODUCT CODE =												
AGENCY EST# = 15												
1			500P-530P	30		\$1,650.00	11/1	11/2	2		TH-F	2
PROGRAM : FIRST AT 5												
2			530P-600P	30		\$1,650.00	11/1	11/2	2		TH-F	2
PROGRAM : CH11 NEWS												

REP: TEL# 215-564-1206 FAX# 215 564 1103
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP

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OCT31/12 12.41
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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
NOV/12						59575.00						

CONTRACT TOTAL 59575.00
 TOTAL SPOTS 25

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*